Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS3455HWH 07/16/2009 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 1001 NORTH 4TH STREET **SAMARITAN HOUSE INC** LAS VEGAS, NV 89101 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) WW000 **INITIAL COMMENTS** WW000 This Regulation is not met as evidenced by: The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil actions or other claims for relief that may be available to any party under applicable federal, state or local laws. This Statement of Deficiencies was generated as a result of a State Licensure conducted at your facility on 7/16/09. The survey was conducted using Nevada Administrative Code (NAC) 449, Halfway Houses for Recovering Alcohol and Drug Abusers Regulations, adopted by the Nevada State Board of Health on December 17, 2001 with an effective date of 01/01/02. The facility is licensed for forty-two beds. The census at the time of the survey was thirty-two The following deficiencies were identified: WW009 ADMINISTRATOR GENERAL DUTIES WW009 SS=C NAC 449.1254911: An administrator shall: (3) Establish policies, procedures and rules for the operation of the facility, including, without limitation, the policies and procedures required to be established by NAC 449.154915.

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS3455HWH 07/16/2009 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 1001 NORTH 4TH STREET **SAMARITAN HOUSE INC** LAS VEGAS, NV 89101 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) WW009 WW009 Continued From page 1 This Regulation is not met as evidenced by: Based on interview on 7/16/09, the administrator failed to establish policies and procedures for the operation of the facility. Findings include: On 7/16/09, the policy and procedure manual was requested for review. The administrator reported the facility did not have a manual to review. Severity: 1 Scope: 3 WW011 WW011 ADMINISTRATOR GENERAL DUTIES SS=F NAC 449.154911: An administrator shall: (5) Ensure that the facility complies with any applicable state statutes and regulations and local ordinances. This Regulation is not met as evidenced by: NRS 652.060 "Medical laboratory" defined. " Medical laboratory " means any facility for microbiological, serological, immunohematological (blood banking), cytological, histological, chemical, hematological, biophysical, toxicological, or other methods of examination of tissues, secretions or excretions of the human body. The term does not include a forensic laboratory operated by a law enforcement agency. NRS 652.080 License required; term; renewal;

inactive status; licensure of laboratory located

1. Except as otherwise provided in NRS 652.217

outside state.

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NAC 449.154911: An administrator shall:

(8) Review and approve changes in the policies and procedures established pursuant to

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This Regulation is not met as evidenced by: Based on interview on 7/16/09, the administrator failed to maintain a manual of policies and procedures on the premises of the facility at all

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NAC 449.154919:

(5) All windows that are capable of being opened in the facility and all doors that are left open to provide ventilation for the facility must be

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square feet of floor space in their bedroom when

The facility was licensed for forty-three beds and the current census was thirty-two. During the survey, 7 bedrooms were measured to determine bedroom space requirements. In addition, the number of beds were counted in each bedroom.

shared by other clients. Findings include:

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manager's beds are not included in the licensed

total.

WW062 MEDICATION

SS=F

Severity: 1 Scope: 3

WW062

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protected against unauthorized use. Each file

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The file must be kept locked in a location that is protected against unauthorized use. Each file must contain the information obtained by the facility that is related to the client, including,

without limitation:

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Severity: 1 Scope: 3

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a home for individual residential care shall have

(a) Physical examination or certification from a licensed physician that the person is in a state of good health, is free from active tuberculosis and any other communicable disease in a contagious

(b) Tuberculosis screening test within the preceding 12 months, including persons with a

stage; and

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symptoms. A person with a history of tuberculosis or a positive tuberculosis screening test shall report promptly to the infection control specialist. if any, or to the director or other person in charge

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